CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Millard County Drainage Dist. #3 District for the

fiscal year ended 12/31 ,2006.

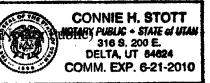
Her Berry 1/23/07 435-867-2688

Board Chairman Date Phone No.

Subscribed and sworn to this 23 + 25

day of _

, 20<u>07</u>.



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office Utah State Capitol Complex E310 PO Box 142310 Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

	Balance Shee	District Balance Sheet / Statement of Net Assets For Entities with Total Revenues or Expenditures less than \$100,000	let Assets ess than \$100,000	
	For the year ended			
	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets Cash and cash equivalents	32050			
Receivables Capital Assets				
Capital Assets Land Building Improvements Other than Buildings Equipment Less Accumulated Depreciation Other:				
Total Assets				
Liabilities Accounts Payable Interest Payable Other:				
Total Liabilities				
Fund Balance / Net Assets Restricted Reserved for: Unreserved				
Ending Fund Balance / Net Assets	32050			
Tot. Liab. & End. Fund Bal./Net Assets	32050			

rainage

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity For Entitles with Total Revenues or Expenditures/Expenses less than \$100,000

	For the year ended	12/3//	06		
		, ,	Other Governmental Funds (Capitol Projects, Debt Service,	mental Funds s, Debt Service,	
	Gener Budget	General Fund Actual	Special Revenue & Permanent) Budget Actual	e & Permanent) Actual	Enterprise Fund
Revenues: Taxes: Property Tax	7007	56011			
Other Taxes					
Fee in Lieu of Taxes Charges for services		296			
Interest Income	100	23			
Transfers From Other Funds					
Total Revenue	57100	56839			
Expenditures/Expenses: Salaries and Benefits	1000	1000	ı		
Other Operating Expenses Capital Outlay	56000	23788			
Depreciation Transfers To Other Funds					
Total Expenditures/Expenses	57000	24788			
Income or (Loss)		32050			
		1			
Ending fund balance/Net Assets • • • • • • • • • • • • • • • • • • •		32050			